

# GRAFTECH USA LLC - Schedule of Violations

Charge Number	Shipment Date	Order	Destination	Item	ECCN	Quantity	Value	Violation
1	1/29/2008	E27132H-K; O-T	Libya	Electrode	1C298	160	\$1,109,400	15 C.F.R. § 764.2(a)
2	2/5/2008	E27157A-E	Libya	Electrode	1C298	80	\$556,791	15 C.F.R. § 764.2(a)
3	2/23/2008	E27157K-T	Libya	Electrode	1C298	160	\$1,112,516	15 C.F.R. § 764.2(a)
4	2/10/2008	E27157F-J	Libya	Electrode	1C298	80	\$557,381	15 C.F.R. § 764.2(a)
5	5/22/2008	E27204F-G	Libya	Electrode	1C298	32	\$229,839	15 C.F.R. § 764.2(a)
6	5/24/2008	E27204H-J	Libya	Electrode	1C298	48	\$347,523	15 C.F.R. § 764.2(a)
7	9/14/2008	E27206A-C; F	Libya	Electrode	1C298	64	\$413,490	15 C.F.R. § 764.2(a)
8	9/16/2008	E27206D-E; G-J	Libya	Electrode	1C298	96	\$619,453	15 C.F.R. § 764.2(a)
9	11/13/2008	E27207A-F	Libya	Electrode	1C298	96	\$549,551	15 C.F.R. § 764.2(a)
10	11/16/2008	E27207G-J	Libya	Electrode	1C298	64	\$372,617	15 C.F.R. § 764.2(a)
11	12/1/2008	E27286A-E	Libya	Electrode	1C298	80	\$461,619	15 C.F.R. § 764.2(a)
12	12/3/2008	E27286F-J	Libya	Electrode	1C298	80	\$461,680	15 C.F.R. § 764.2(a)
13	7/27/2007	E26987A	Libya (via Canada)	Electrode	1C298	16	\$90,992	15 C.F.R. § 764.2(a)
14	7/30/2007	E26987D	Libya (via Canada)	Electrode	1C298	16	\$90,799	15 C.F.R. § 764.2(a)
15	7/31/2007	E26987F	Libya (via Canada)	Electrode	1C298	16	\$90,864	15 C.F.R. § 764.2(a)
16	8/1/2007	E26987I	Libya (via Canada)	Electrode	1C298	16	\$90,469	15 C.F.R. § 764.2(a)
17	1/11/2008	E27132B	Libya (via Canada)	Electrode	1C298	16	\$110,180	15 C.F.R. § 764.2(a)
18	1/14/2008	E27132F	Libya (via Canada)	Electrode	1C298	16	\$110,934	15 C.F.R. § 764.2(a)
19	1/22/2008	E27132N	Libya (via Canada)	Electrode	1C298	16	\$112,000	15 C.F.R. § 764.2(a)
20	5/6/2008	E27204D	Libya (via Canada)	Electrode	1C298	16	\$114,932	15 C.F.R. § 764.2(a)
21	7/23/2008	E27205C	Libya (via Canada)	Electrode	1C298	16	\$114,441	15 C.F.R. § 764.2(a)
22	7/24/2008	E27205F	Libya (via Canada)	Electrode	1C298	16	\$114,437	15 C.F.R. § 764.2(a)
23	7/25/2008	E27205I	Libya (via Canada)	Electrode	1C298	16	\$114,625	15 C.F.R. § 764.2(a)